



REMIT TO Sinclair Broadcast
c/o WPFO
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Bruce Poliquin for Congress-R (71514)
American Media & Advocacy Group (9105)
MEDIAASSISTANT,AMAG
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 4720261
Inv Date 9/18/2016
Terms CIA
Contract 2622520
Bill Type Weekly/Irregular
Period 9/12/2016 - 9/18/2016

American Media & Advocacy Group
815 Slaters Ln
Alexandria, VA 22314

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
September 2016 (735823)
National/Political Candidate Agency BRD
7792/08363802

CO-OP/Order Type No/Normal
Package
Gen. Date 9/20/2016 2:56:06PM

POLIUIN 4 CON 9/16
***** THIS IS A CASH IN ADVANCE

Portland ME (WPFO)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	BG BNG THRY B							
	SPOT	7:30:00PM- 8:00:00	Day,F-1	09/16/16 7:42PM (Fr)	00:30	Big Bang Theory 2	CBPQ0824H	\$250.00	
3.0	SPOT			09/17/16			1 preempt @ \$750.00	\$0.00	Program Change
6.0	Contract Line Remarks:	MLB: RED SOX V YANKEES 9/17							
	SPOT	415080-Sports-FOX	Day,Sa-1	09/17/16 12:59PM (Sa)	00:30	Sports-FOX MLB	CBPQ0824H	\$750.00	M/G For 3.0.1

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$1,000.00
Commission	(\$150.00)
Net Total	\$850.00

Total Spots 2